RST & Final

AEE/BG/SBR/37/2018-19 Date: 26-05-2018

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

..... (For other works) Date:.....

vision: Sub-Division:

i Received No.....Dated.....Cash Book Vocher No.....Dated.....

heduled Docket No..... Head of Account..P-3329

me of work (as Per Sanctioned Estimate.):**:Improvements to roads & CC drains at 2nd A Cross Havnoor Layout ard No 14 Bagalagunte.**

ame of Contracter: **Technical Manger (west), Karnataka Rural Infrastructure Development Limited, Project plementation unit, No. 280, 59th Cross, 17TH "C" Main road, 3rd 'Y" Block, Rajajinagara, Bengaluru-560010.**

ference to Agreement No: **BBMP/EE/DD/WO/363/17-18** **Dated:**

tified that the measurements were taken by me on 24/5/2018 and recorded in pages 61908 TO 61913

asurements Book No..620/2017-18..... and that the work is satisfaction executed

ntractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

tified that the measurements were taken by me on 24/5/18 and found correct. The work is satisfactorily executed

tified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not viously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in nection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

Memorandum of Payment **Work Code No. 014-18-000038**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	1st and Final Bill → 1996351=00
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	IT → 39927=00
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	SD → 99815=00
	Amount adjusted towards cash advance recovery of	LR → 16156=00
	b) Payments cost store or other materials supplied.	LWC → 19964=00
5	Balance being unpaid value of work done held in reserve	CBF → Total 1996=00 (-) 177861=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net → 1818490=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

P-3329

Audited and admitted for Rs. 1996351=00
Passed by Cheque for (in wards) 1818490=00

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

ived Rs.

.....

ash and by adjustment of payment as per memorandam

esses:

by adju 177861=00

(for use in the office)

by me by cheque Dated

Rs. Dated

ls of Officer making payment dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in **Ordinary soil** involving an average horizontal throw upto 2 meters and an average lift upto 0.5m excavated surface levelled and sides neatly dressed, the dispowed earth to be levelled neatly after breaking of clods complete as per specification complete as per specification
2	Providng laying, spreading and compacting graded stone aggregates to **wet mix macadam** specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of thipper to site laying in uniform layers with paver in sub-base base course on wel prepared surface and compacting with vibratory roller to achieve the desired density complete as epr specification. Specification No. 406 wtih all leads and lifts etc., complete as per the direction of Engineer in charge so the work
3	Providng and laying in positon plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse agregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeidng 15cms thick, well comapcted, in foundation and plinth, including cost of al materials, labour HOM of machinery, cuirng complete as per specrficiaton.
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttress, plinth and string courses cost of all materials labour complete as per specifications
5	Providing and lying in positon plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69cum and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeidng 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification
6	supplying fittings and plaicng TMT bard Fe 500 reinforcement in sub structure complete as per drawing and technical specifications complete as epr specifications.
7	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as epr design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges labour charges inclusive of cost of all mateirals
8	For Grading 1 mateial construction of granualr sub-base by providing coarse graded crushed stone aggregates of granite/trap/ basalt material spreading in uniform layers with motor grader on prepared surface mixing by a mix in place method with rotawater at OMC and compacting with vibratory roller to achieve the desired density, complete as per specification by mix in aplace method for course graded granular sub base materials as per 400-2 for grading 1 materiasl
9	Providing laying spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechancial mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base /base course on well prepared surface and comapcting with vibratory roller to achieve the deisred density complete as per specifications specification no. 406 with all leads and lfits etc., complete as per the direction of engineer in charge of the work

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum				309.00	86.92	26858.28	309.00	26858.28
Cum				34.50	1768.08	60998.76	34.50	60998.76
Cum				39.60	5159.02	204297.19	39.60	204297.19
Cum				792.00	310.58	245979.36	792.00	245979.36
				79.20	5767.46	456782.83	79.20	456782.83
onne				6.27	66482.14	416843.02	6.27	416843.02
Sqm				198.00	1698.00	336204.00	198.00	336204.00
um				10.00	1518.98	15189.80	10.00	15189.80
				20.00	1768.08	35361.60	20.00	35361.60
						1798514.84		1798514.84
				KRIDL	Charges	+11%		197836-00
						TOTal:		19,98,350-00

1996351=00

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು